

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHELICA J BROWN

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Case No.: 07-03151

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/23/2007.
- 2) This case was confirmed on 04/26/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/19/2007, 07/05/2012, 07/05/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/25/2012.
- 5) The case was completed on 06/26/2012.
- 6) Number of months from filing to the last payment: 64
- 7) Number of months case was pending: 68
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,145.00
- 10) Amount of unsecured claims discharged without payment \$ 43,994.25
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,155.16
Less amount refunded to debtor	\$ 346.14
NET RECEIPTS	\$ 15,809.02

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,100.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 996.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,096.40

Attorney fees paid and disclosed by debtor	\$ 900.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CINGULAR	UNSECURED	470.00		NA	.00	.00
AIU	UNSECURED	2,248.17		NA	.00	.00
SPRINT PCS	UNSECURED	384.00		NA	.00	.00
BACCET E LEVY	UNSECURED	2,300.00		NA	.00	.00
CINGULAR WIRELESS CH	UNSECURED	483.00		NA	.00	.00
AT&T	UNSECURED	192.00	413.86	413.86	223.74	.00
DISH NETWORK	UNSECURED	907.00		NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	2,917.00	2,165.39	2,165.39	1,510.49	.00
CHARTER ONE BANK	UNSECURED	325.00		NA	.00	.00
CHASE BANK USA	UNSECURED	438.00		NA	.00	.00
RCN CHICAGO	UNSECURED	304.00		NA	.00	.00
T MOBILE	UNSECURED	1,288.00	887.78	887.78	472.67	.00
CTU	UNSECURED	3,624.40		NA	.00	.00
DEPAUL UNIVERSITY	UNSECURED	1,906.00	.00	.00	.00	.00
DINERS CLUB	UNSECURED	605.00		NA	.00	.00
DINSDALE LORD	UNSECURED	4,200.00		NA	.00	.00
DRIVE FINANCIAL SVCS	UNSECURED	5,050.00		NA	.00	.00
FNCB/SPLEGL/EBAUR/MW	OTHER	.00		NA	.00	.00
TCF NATIONAL BANK	UNSECURED	209.00		NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	588.00	623.74	623.74	324.84	.00
HSBC NV	UNSECURED	539.00		NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	100.00		NA	.00	.00
LVNV FUNDING	UNSECURED	72.00		NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MEDICAL	UNSECURED	50.00	NA	NA	.00	.00
DEVRY	UNSECURED	2,446.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	721.00	NA	NA	.00	.00
INOVISION	UNSECURED	73.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	85.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	85.00	NA	NA	.00	.00
NORTHWESTERN UNIVERS	UNSECURED	295.00	1,295.00	1,295.00	689.55	.00
SBC - CTG RESIDENTIA	UNSECURED	413.00	NA	NA	.00	.00
PENN FOSTER	UNSECURED	1,038.00	NA	NA	.00	.00
WEISS MEMORIAL HOSPI	UNSECURED	248.00	NA	NA	.00	.00
TCF BANK	UNSECURED	467.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	209.00	209.00	209.00	101.81	.00
UNIVERSITY OF PHOENI	UNSECURED	1,266.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	3,912.00	3,923.04	3,923.04	2,121.02	.00
AFNI/VERIZON WIRELES	UNSECURED	947.00	947.87	947.87	505.66	.00
ECMC	UNSECURED	1,153.00	1,242.91	1,242.91	661.75	.00
WACHOVIA BK EDUCAID	UNSECURED	1,153.00	NA	NA	.00	.00
ECMC	UNSECURED	2,625.00	4,468.04	4,468.04	2,485.48	.00
WELLS FARGO ED FIN S	UNSECURED	1,757.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	72.43	72.43	30.81	.00
HIGHTECH INSTITUTE/A	UNSECURED	NA	8,397.24	8,397.24	3,584.80	.00
BACET LEVY	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	<u>.00</u>	<u>.00</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>.00</u>	<u>.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	24,646.30	12,712.62	.00

Disbursements:

Expenses of Administration	\$ 3,096.40
Disbursements to Creditors	\$ 12,712.62

TOTAL DISBURSEMENTS: \$ 15,809.02

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/01/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.